

GOVERNMENT OF TELANGANA  
ABSTRACT

Irrigation & CAD Department – Almariah Repairs, Duplicate Keys, Almariah fixing charges for the use in the department - Expenditure of an amount Rs. 4,600/- (Rupees Four thousand Six hundred only) - Sanctioned –Orders – Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

G.O.RT.No. 207.

Dated:10-10-2014.

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s Kakatiya Enterprises, Hyderabad, Bill No.2179, dated 17.09.2014.

X-X-X-X

**ORDER:**

Sanction is hereby accorded for payment an amount of Rs. 4,600/- (Rupees Four thousand Six hundred only) towards Almariah Repairs, Duplicate Keys, Almariah fixing charges in the Department from “ M/s Kakatiya Enterprises, Hyderabad”.

2. The amount sanctioned in para (1) above shall be credited in favour of “M/s Kakatiya Enterprises, Hyderabad”.
3. The amount sanctioned in para-1 above shall be debited to “3451 Secretariat Economic Services – 090, Secretariat -09 Irrigation & CAD Department -130, Office Expenses -132 Other office expenses.
4. Certified that the amount has not been drawn previously.
5. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of M/s Kakatiya Enterprises, Hyderabad” for payment of the amount sanctioned in para -1 above.
6. This order does not require the concurrence of Finance Department as per the rules/orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHAILENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

M/s Kakatiya Enterprises, Hyderabad”.

The Irrigation & CAD(OP: Claims) Department.

The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER